

# GOVERNMENT OF THE DISTRICT OF COLUMBIA OFFICE OF CAMPAIGN FINANCE WASHINGTON, D.C. 20003

#### REPORT OF RECEIPTS AND EXPENDITURES FOR CANDIDATES, PRINCIPAL CAMPAIGN OR POLITICAL COMMITTEES, POLITICAL ACTION COMMITTEES, INDEPENDENT EXPENDITURE COMMITTEES

#### SUMMARY PAGE

| Full Name of Committee (Name of Candidate, if Candidate is reporting)  Re-Elect Charles Allen for Ward 6 | 2. OCF Identification Number PCCCC6186898               |
|--|---|
| Address 1530 D Street, NE  | 3. Is this report an Amendment? (Yes or No)  ✓ Yes □ No |
| City, State and Zip Code Washington, DC 20002  |   |
|  |   |

4. TYPE OF REPORT: August 10th Report

This REPORT contains activity for: Primary Election

| SUMMARY  5. Covering Period 6/11/2018 through 8/10/2018                                     | COLUMN A<br>THIS PERIOD | COLUMN B<br>CUMULATIVE<br>TO-DATE |
|---|-------------------------|-----------------------------------|
| 6. (a) Cash on Hand (January 31 Year End Report Only)                                       |                         | \$ 0.00                           |
| (b) Cash on Hand at Beginning of Reporting Period   | \$ 81,651.73            |                                   |
| (c) Total Receipts [from Line (16)]   | \$ 4,085.00             | \$ 148,350.58                     |
| (d) Subtotal [add Lines 6(b) and 6(c) for Column A]   | \$ 85,736.73            |                                   |
| 7. Total Expenditures (from Line 22)  | \$ 65,560.76            | \$ 128,174.61                     |
| Cash on Hand at Close of Reporting Period [subtract Line 7 from Line 6(d)]                  | \$ 20,175.97            |                                   |
| 9. Debts and Obligations Owed BY the Committee or the Candidate (itemize all on Schedule D) | \$ 0.00                 | \$ 0.00                           |
| 10. (a) Loans Owed By the Committee to the Candidate (itemize all on Schedule E)            | \$ 0.00                 | \$ 0.00                           |
| (b) Loans from other sources made to the Committee (itemize all on Schedule E-1)            | \$ 0.00                 | \$ 0.00                           |

CERTIFICATIONS/OATHS AND AFFIRMATIONS OF FILERS OF REPORTS OF RECEIPTS AND EXPENDITURES

# (1) OATH OR AFFIRMATION OF CANDIDATE IF FILING

I HEREBY SWEAR OR AFFIRM, SUBJECT TO PENALTIES OF PERJURY, THAT I HAVE USED ALL REASONABLE DUE DILIGENCE TO PREPARE THIS REPORT, AND TO THE BEST OF MY KNOWLEDGE AND BELIEF, THE REPORT IS TRUE AND COMPLETE; AND I FURTHER SWEAR OR AFFIRM THAT I USED ALL REASONABLE DUE DILIGENCE TO ENSURE THAT I AND THE POLITICAL COMMITTEES AFFILIATED/AUTHORIZED BY MY CAMPAIGN ARE IN COMPLIANCE WITH THE REPORTING REQUIREMENTS OF THE DISTRICT OF COLUMBIA CAMPAIGN FINANCE ACT OF 2011, AND HAVE ADVISED ALL CONTRIBUTORS OF THE OBLIGATIONS IMPOSED ON CONTRIBUTORS BY THE CAMPAIGN FINANCE ACT.

TYPE OR PRINT FULL NAME OF CANDIDATE

SIGNATURE OF CANDIDATE DATE

|     | SUBSCRIBED AND SWORN TO BEFORE ME THIS THEDAYOF  | ,20   |
|-----|--|---|
|     | NOTARY PUBLIC  |   |
|     | NOTE: SUBMISSION OF LATE, FALSE, ERRONEOUS, OR INCOMPLETE INFORMA PENALTIES OF D.C. OFFICIAL CODE § 1-1163.35.   | TION MAY SUBJECT THE PERSON TO THE  |
| (2) | OATH OR AFFIRMATION OF COMMITTEE TREASURER   |   |
|     | I HEREBY SWEAR OR AFFIRM, SUBJECT TO PENALTIES OF PERJURY THAT I HAT TO PREPARE THIS REPORT, AND TO THE BEST OF MY KNOWLEDGE AND BE COMPLETE.  |   |
|     | Mr. Patrick Johnson  |   |
|     | TYPE OR PRINT FULL NAME OF TREASURER   |   |
|     | ELECTRONICALLY CERTIFIED   | 01/31/2020  |
|     | SIGNATURE OF TREASURER   | DATE  |
|     | SUBSCRIBED AND SWORN TO BEFORE ME THIS THEDAYOF  | ,20   |
|     | NOTARY PUBLIC  |   |
|     | NOTE: SUBMISSION OF LATE, FALSE, ERRONEOUS, OR INCOMPLETE INFORMA PENALTIES OF D.C. OFFICIAL CODE § 1-1163.35.   | TION MAY SUBJECT THE PERSON TO THE  |
| (3) | OATH OR AFFIRMATION OF COMMITTEE TREASURER OF INDEPENDENT EXPENDITURE COM  | MITTEE  |
|     | I HEREBY SWEAR OR AFFIRM, SUBJECT TO PENALTIES OF PERJURY THAT I HAT TO PREPARE THIS REPORT, AND TO THE BEST OF MY KNOWLEDGE AND BELIEF, I FURTHER SWEAR OR AFFIRM THAT THE COMMITTEE HAS MADE NO CONTRIPUBLIC OFFICIAL OR CANDIDATE, ANY POLITICAL COMMITTEE, OR ANY POLITICAL ACTION | THE REPORT IS TRUE AND COMPLETE; AND IBUTIONS OR TRANSFER OF FUNDS TO ANY |
|     | TYPE OR PRINT FULL NAME OF TREASURER   |   |
|     |  |   |
|     | SIGNATURE OF TREASURER   | DATE  |
|     | SUBSCRIBED AND SWORN TO BEFORE ME THIS THEDAYOF  | ,20   |
|     | NOTARY PUBLIC  |   |

NOTE: SUBMISSION OF LATE, FALSE, ERRONEOUS, OR INCOMPLETE INFORMATION MAY SUBJECT THE PERSON TO THE PENALTIES OF D.C. OFFICIAL CODE § 1-1163.35.

#### (4) OATH OR AFFIRMATION OF COMMITTEE TREASURER OF POLITICAL ACTION COMMITTEE

I HEREBY SWEAR OR AFFIRM, SUBJECT TO PENALTIES OF PERJURY THAT I HAVE USED ALL REASONABLE DUE DILIGENCE TO PREPARE THIS REPORT, AND TO THE BEST OF MY KNOWLEDGE AND BELIEF, THE REPORT IS TRUE AND COMPLETE; AND I FURTHER SWEAR OR AFFIRM THAT THE CONTRIBUTIONS RECEIVED BY THE COMMITTEE AND THE EXPENDITURES MADE HAVE NOT BEEN CONTROLLED OR DIRECTED BY ANY PUBLIC OFFICIAL OR CANDIDATE, ANY POLITICAL COMMITTEE, OR ANY POLITICAL PARTY.

| TYPE OR PRINT FULL NAME OF TREASURER               |      |
|--|------|
|  |      |
|  |      |
|  |      |
| SIGNATURE OF TREASURER                             | DATE |
|  |      |
| SUBSCRIBED AND SWORN TO BEFORE ME THIS THEDAYOF,20 |      |
|  |      |

#### NOTARY PUBLIC

NOTE: SUBMISSION OF LATE, FALSE, ERRONEOUS, OR INCOMPLETE INFORMATION MAY SUBJECT THE PERSON TO THE PENALTIES OF D.C. OFFICIAL CODE § 1-1163.35.

# DETAILED SUMMARY PAGE OF RECEIPTS AND EXPENDITURES OCF Form 16, Page 2

| Full Name of Committee (Name of Candidate, if Candidate is reporting)  Re-Elect Charles Allen for Ward 6   | REPORT CO | OVERING THE PERIC         |          | /2018                       |                |
|--|-----------|---------------------------|----------|-----------------------------|----------------|
| I. RECEIPTS  |           | COLUMN A<br>L THIS PERIOD | C        | COLUMN B CUMULATIVE TO-DATE |                |
| 11. CONTRIBUTIONS (OTHER THAN LOANS) FROM:   |           |                           |          |                             |                |
| (a) Individuals/Organizations Other Than Political Committees (Schedule A)   | \$        | 4,085.00                  | \$       | 147,613.58                  | 11(a)          |
| (b) Political Party Committees (Schedule A-1)  | \$        | 0.00                      | \$       | 0.00                        | 11(b)          |
| (c) Political Committees Other than Pol. Comms. Authorized by the same Candidate (Schedule A-2)  | \$        | 0.00                      | \$       | 0.00                        | 11(c)          |
| (d) The Candidate (Schedule A-3)   | \$        | 0.00                      | \$       | 737.00                      | 11(d)          |
| (e) Transfers From Authorized Committees of the Candidate identified in this Report (Schedule A-4)  (f) Itemized Monetary Contributions received in excess of \$10,000 from source not associated with the | \$<br>\$  | 0.00                      | \$<br>\$ | 0.00                        | 11(e)<br>11(f) |
| candidate or committee (Schedule A-7)  (g) Total Contributions (Other than Loans) [add lines 11(a), (b), (c), (d), (e) and (f)]  | \$        | 4,085.00                  | \$       | 148,350.58                  | 11(g)          |
| 12. SALES AND COLLECTIONS (Schedule C)   | \$        | 0.00                      | \$       | 0.00                        | 12             |
| 13. LOANS  |           |                           |          |                             |                |
| (a) Loans owed By the Committee to the Candidate (Schedule E)  | \$        | 0.00                      | \$       | 0.00                        | 13(a)          |
| (b) Loans from other source made to the Committee (Schedule E-1)   | s         | 0.00                      | s        | 0.00                        | 13(b)          |
| (c) Total Loans [add Lines 13(a) and (b)]  | -         |                           | <u> </u> |                             |                |
| 14. OTHER RECEIPTS (Dividends, Interest, etc.) (Schedule A-5)  | \$        | 0.00                      | \$       | 0.00                        | 13(c)          |
| 14. OTHER RECEIFTS (Dividends, interest, etc.) (Schedule A-5)  | \$        | 0.00                      | \$       | 0.00                        | 14             |
| 15. OFFSETS TO OPERATING EXPENDITURES (Schedule A-6)   | \$        | 0.00                      | \$       | 0.00                        | 15             |
| 16. TOTAL RECEIPTS [add Lines 11(g), 12, 13(c), 14 and 15]   | \$        | 4,085.00                  | \$       | 148,350.58                  | 16             |
| II. EXPENDITURES   |           |                           |          |                             |                |
| 17. OPERATING EXPENDITURES (Schedule B)  | \$        | 65,050.76                 | \$       | 125,364.61                  | 17             |
| 18. TRANSFERS TO OTHER AUTHORIZED COMMITTEES (Schedule B-1) 19. LOAN REPAYMENTS:   | \$        | 0.00                      | \$       | 0.00                        | 18             |
| (a) Of Loans owed By the Committee to the Candidate (Schedule E)   | \$        | 0.00                      | \$       | 0.00                        | 19(a)          |
| (b) Of Loans from other source made to the Committee (Schedule E-1)  | \$        | 0.00                      | \$       | 0.00                        |                |
|  |           |                           |          |                             | 19(b)          |
| (c) Total Loan Repayments [add Lines 19(a) and 19(b)]  20. REFUNDS OF CONTRIBUTIONS TO:  | \$        | 0.00                      | \$       | 0.00                        | 19(c)          |
| (a) Individuals/Organizations Other Than Political Committees (Schedule B-2)   | \$        | 0.00                      | \$       | 2,300.00                    | 20(a)          |
| (b) Political Party Committees (Schedule B-3)  | \$        | 0.00                      | \$       | 0.00                        | 20(b)          |
| (c) Other Political Committees and PACs (Schedule B-4)   | \$        | 0.00                      | \$       | 0.00                        | 20(c)          |
| (d) <b>Total Contribution Refunds</b> [add Lines 20(a), (b), and (c)] <b>21. OTHER EXPENDITURES</b>  | \$        | 0.00                      | \$       | 2,300.00                    | 20(d)          |
| (a) Independent Expenditures (Schedule B-5)  | \$        | 0.00                      | \$       | 0.00                        | 21(a)          |
| (b) Offsets to Receipts (Schedule B-6)   | \$        | 510.00                    | \$       | 510.00                      | 21(b)          |
| (c) Total Other Expenditures [add Lines 21(a), and 21(b)]  | \$        | 510.00                    | \$       | 510.00                      | 21(c)          |
| 22. TOTAL EXPENDITURES [add Lines 17, 18, 19(c), 20(d), and 21(c)]   | \$        | 65,560.76                 | \$       | 128,174.61                  | 22             |
| III. CASH SUMMARY  |           |                           |          |                             |                |
| 23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD  | \$        |                           |          | 81,651.73                   | 3              |
| 24. TOTAL RECEIPTS THIS PERIOD (from Line 16)  | s         |                           |          | 4,085.00                    | )              |
| 25. SUBTOTAL (add Lines 23 and 24)   | \$        |                           |          | 85,736.73                   | 3              |
| 26. TOTAL EXPENDITURES THIS PERIOD (from Line 22)  | s         |                           |          | 65,560.76                   | 5              |
| 27. CASH ON HAND AT CLOSE OF REPORTING PERIOD (subtract Line 26 from Line 25)  | s         |                           |          | 20,175.97                   | 7              |

# OCF FORM 16 SCHEDULE A Page 1 of 4 for Line Number 11a

# ITEMIZED RECEIPTS FROM INDIVIDUALS/ORGANIZATIONS OTHER THAN COMMITTEES

| Any information copied from such Reports or Statemer contributions, or for commercial purposes.   | nts may not be sold or used by any person for the purpo   | se of soliciting                   |  |
|---|---|------------------------------------|--|
| Full Name of Committee (Name of Candidate, if Candida<br>Re-Elect Charles Allen for Ward 6  | ate is reporting)   |                                    |  |
| Full Name, Mailing Address and Zip Code Richard Perlmutter     11113 Cripplegate Rd, Potomac, MD 20854  Contributor Type Individual                   | Contribution Type  ☐ Cash ☐ Money Order ☐ Check ☐ Cashier Check ☑ Credit Card ☐ Other (Specify) ☐ In Kind (Specify)  Occupation Real Estate  Name and Address of Employer Argo Development Company  12435 Park Potomac Ave Ste 200, Potomac, MD 20854 | Date (month, day, year) 06/11/2018 | Amount of Each<br>Receipt This Period<br>\$ 100.00 |
|   | Aggregate Year-To-date  |                                    | \$ 100.00  |
| Full Name, Mailing Address and Zip Code     Tom McCullough     5513 Connecticut Ave NW Ste 200,     Washington, DC 20015  Contributor Type Individual | Contribution Type  □ Cash □ Money Order □ Check □ Cashier Check □ Credit Card □ Other (Specify) □ In Kind (Specify)  Occupation Owner  Name and Address of Employer  McCullough Construction  5513 Connecticut Ave NW Ste 200, Washington, DC 20015   | Date (month, day, year) 06/11/2018 | Amount of Each<br>Receipt This Period<br>\$ 250.00 |
|   | Aggregate Year-To-date  |                                    | \$ 250.00  |
| 3. Full Name, Mailing Address and Zip Code Ernest Postell 1418 E St NE, Washington, DC 20002  Contributor Type Individual                             | Contribution Type  Cash Money Order Check  Cashier Check Credit Card  Other (Specify)  In Kind (Specify)  Occupation Retired  Name and Address of Employer  Retired   | Date (month, day, year) 06/11/2018 | Amount of Each<br>Receipt This Period<br>\$ 25.00  |
|   | Aggregate Year-To-date  |                                    | \$ 25.00   |
| 4. Full Name, Mailing Address and Zip Code Michael Korns 1640 16th St NW Apt 401, Washington, DC 20009  Contributor Type Individual                   | Contribution Type  ☐ Cash ☐ Money Order ☐ Check ☐ Cashier Check ☑ Credit Card ☐ Other (Specify) ☐ In Kind (Specify)  Occupation Real Estate Development  Name and Address of Employer  Keener Management  | Date (month, day, year) 06/12/2018 | Amount of Each<br>Receipt This Period<br>\$ 250.00 |
|   | 1746 N St NW, Washington, DC 20036  |                                    | 0.270.00   |
|   | Aggregate Year-To-date  |                                    | \$ 250.00  |

## ITEMIZED RECEIPTS FROM INDIVIDUALS/ORGANIZATIONS OTHER THAN COMMITTEES

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Full Name of Committee (Name of Candidate, if Candidate is reporting)

#### Re-Elect Charles Allen for Ward 6

| 5. Full Name, Mailing Address and Zip Code Julia Malone 3101 New Mexico Ave NW Apt 508, Washington, DC 20016  Contributor Type Individual | Contribution Type  ☐ Cash ☐ Money Order ☐ Check ☐ Cashier Check ☑ Credit Card ☐ Other (Specify) ☐ In Kind (Specify)  Occupation Retired  Name and Address of Employer Retired  Aggregate Year-To-date  | Date (month, day, year) 06/12/2018               | Amount of Each<br>Receipt This Period<br>\$ 100.00 |
|---|--|--|--|
|   |  | <del>                                     </del> |  |
| 6. Full Name, Mailing Address and Zip Code Bruce Finland 6140 Farver Rd, McLean, VA 22101  Contributor Type Individual                    | Contribution Type  □ Cash □ Money Order □ Check □ Cashier Check □ Credit Card □ Other (Specify) □ In Kind (Specify)  Occupation Real Estate Development  Name and Address of Employer MED Developers  1443 Pennsylvania Ave SE, Washington, DC 20003 | Date (month, day, year) 06/12/2018               | Amount of Each Receipt This Period \$ 500.00       |
|   | Aggregate Year-To-date   |  | \$ 500.00  |
| 7. Full Name, Mailing Address and Zip Code Maggie Adams 301 13th St SE, Washington, DC 20003  Contributor Type Individual                 | Contribution Type  ☐ Cash ☐ Money Order ☐ Check ☐ Cashier Check ☑ Credit Card ☐ Other (Specify) ☐ In Kind (Specify)  Occupation Transit Strategist  Name and Address of Employer   | Date (month, day, year) 06/13/2018               | Amount of Each<br>Receipt This Period<br>\$ 100.00 |
|   | HDR Engineering 100 M St SE Ste 305, Washington, DC 20003 Aggregate Year-To-date   |  | \$ 225,00  |
| 8. Full Name, Mailing Address and Zip Code<br>George Chopivsky<br>1919 23rd St NW, Washington, DC 20008                                   | Contribution Type  Cash  Cash  Cashier Check  Credit Card  Other (Specify)  In Kind (Specify)  Occupation  Real Estate   | Date (month, day, year) 06/13/2018               | Amount of Each<br>Receipt This Period<br>\$ 500.00 |
| Individual  | Name and Address of Employer The FORTIS Companies 1300 19th St NW Ste 725, Washington, DC 20036  |  |  |
|   | Aggregate Year-To-date   |  | \$ 500.00  |
| 9. Full Name, Mailing Address and Zip Code Jane Lang 902 Maryland Ave NE, Washington, DC 20002  | Contribution Type  ☐ Cash ☐ Money Order ☐ Check ☐ Cashier Check ☑ Credit Card ☐ Other (Specify) ☐ In Kind (Specify)  | Date (month, day, year) 06/18/2018               | Amount of Each<br>Receipt This Period<br>\$ 200.00 |
| Contributor Type<br>Individual  | Occupation Chair  Name and Address of Employer  Eugene M. Lang Foundation  1333 H St NE, Washington, DC 20002  Aggregate Year-To-date  |  | \$ 200.00  |
|   | 1188108uic 1 cui 10-uuic   |  | Ψ 400.00   |

## ITEMIZED RECEIPTS FROM INDIVIDUALS/ORGANIZATIONS OTHER THAN COMMITTEES

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Full Name of Committee (Name of Candidate, if Candidate is reporting)

#### Re-Elect Charles Allen for Ward 6

| 10. Full Name, Mailing Address and Zip Code Brian Wise PO Box 100550, Arlington, VA 22210  Contributor Type Individual                   | Contribution Type  □ Cash □ Money Order □ Check □ Cashier Check □ Credit Card □ Other (Specify) □ In Kind (Specify)  Occupation  Name and Address of Employer  Aggregate Year-To-date   | Date (month, day, year) 06/18/2018 | Amount of Each Receipt This Period \$ 500.00       |
|--|---|------------------------------------|--|
| 11. Full Name, Mailing Address and Zip Code Efram Tachbel 1210 Jackson Ave, Silver Spring, MD 20912  Contributor Type Individual         | Contribution Type  ☐ Cash ☐ Money Order ☑ Check ☐ Cashier Check ☐ Credit Card ☐ Other (Specify) ☐ In Kind (Specify)  Occupation  Name and Address of Employer                           | Date (month, day, year) 06/18/2018 | Amount of Each<br>Receipt This Period<br>\$ 300.00 |
|  | Self-Employed  Aggregate Year-To-date   |                                    | \$ 300.00  |
| 12. Full Name, Mailing Address and Zip Code Sharon Boesen 309 10th St NE, Washington, DC 20002  Contributor Type Individual              | Contribution Type  □ Cash □ Money Order □ Check □ Cashier Check □ Credit Card □ Other (Specify) □ In Kind (Specify)  Occupation Marketing Manager  Name and Address of Employer  MA CID | Date (month, day, year) 06/25/2018 | Amount of Each<br>Receipt This Period<br>\$ 500.00 |
|  | Aggregate Year-To-date  |                                    | \$ 1,000.00  |
| 13. Full Name, Mailing Address and Zip Code David Holmes 919 Massachusetts Ave NE, Washington, DC 20002  Contributor Type Individual     | Contribution Type  □ Cash □ Money Order □ Check □ Cashier Check □ Credit Card □ Other (Specify) □ In Kind (Specify)  Occupation Retired  Name and Address of Employer  Retired          | Date (month, day, year) 07/19/2018 | Amount of Each<br>Receipt This Period<br>\$ 500.00 |
|  | Aggregate Year-To-date  | 1                                  | \$ 500.00  |
| 14. Full Name, Mailing Address and Zip Code Jacob Bournazian  1425 4th St SW Apt A808, Washington, DC 20024  Contributor Type Individual | Contribution Type  ☐ Cash ☐ Money Order ☐ Check ☐ Cashier Check ☑ Credit Card ☐ Other (Specify) ☐ In Kind (Specify)  Occupation Statistician  Name and Address of Employer              | Date (month, day, year) 07/24/2018 | Amount of Each<br>Receipt This Period<br>\$ 250.00 |
|  | U.S. Department of Energy<br>1000 Independence Ave SW, Washington, DC 20585<br>Aggregate Year-To-date   |                                    | \$ 500.00  |

#### OCF FORM 16 SCHEDULE A Page 4 of 4 for Line Number 11a

## ITEMIZED RECEIPTS FROM INDIVIDUALS/ORGANIZATIONS OTHER THAN COMMITTEES

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Full Name of Committee (Name of Candidate, if Candidate is reporting)

Re-Elect Charles Allen for Ward 6

| TOTAL This Period (Aggregate of all Receint mas  | zes)   | Ī            | \$ 4.085.00         |
|--|--|--------------|---------------------|
| TOTAL This Period (Aggregate of all Receipt pag  | zes)   |              | \$ 4,085.00         |
|  |  |              |                     |
|  | Patient-Centered Outcomes Research Institute (PCORI) 1828 L St NW, Washington, DC 20036 Aggregate Year-To-date |              | \$ 10.00            |
| Contributor Type<br>Individual                   | Occupation Policy Advisor  Name and Address of Employer  |              |                     |
|  | ☐ Other (Specify) ☐ In Kind (Specify)  | 08/02/2018   | \$ 10.00            |
| Josh Krantz<br>716 K St NE, Washington, DC 20002 | ☐ Cash ☐ Money Order ☐ Check ☐ Cashier Check ☑ Credit Card   | day, year)   | Receipt This Period |
| 15. Full Name, Mailing Address and Zip Code      | Contribution Type  | Date (month, | Amount of Each      |

## SCHEDULE B ITEMIZED OPERATING EXPENDITURES

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| Any information copied from such Reports or S contributions, or for commercial purposes.                 | Statements may not be sold or used by any perso | n for the purpose of solicitin      | g   |
|--|---|-------------------------------------|---|
| FULL Name of Committee (Name of Candidate  | e, if Candidate is reporting)                   |                                     |   |
| Re-Elect Charles Allen for Ward 6  | ,   |                                     |   |
| 1. Full Name, Mailing Address and Zip Code The Beytin Agency 3201 N Nottingham St, Arlington, VA 22207   | Purpose of Expenditure  Campaign Materials      | Date (month, day, year) 06/12/2018  | Amount of Each Expenditure This Period \$ 29,609.00 |
| Occupation   | Name and Address of Employer                    | 00/12/2010                          | 3 22,002.00   |
| 2. Full Name, Mailing Address and Zip Code Amazon 410 Terry Avenue North, Seattle, WA 98109              | Purpose of Expenditure Supplies                 | Date (month, day, year) 06/13/2018  | Amount of Each Expenditure This Period  \$ 49.25    |
| Occupation   | Name and Address of Employer                    | 00/13/2016                          | \$ 49.23  |
| 3. Full Name, Mailing Address and Zip Code Amazon 410 Terry Avenue North, Seattle, WA 98109              | Purpose of Expenditure Supplies                 | Date (month, day, year)  06/13/2018 | Amount of Each Expenditure This Period              |
| Occupation   | Name and Address of Employer                    | 00/10/2010                          | ψ 14.54   |
| 4. Full Name, Mailing Address and Zip Code Costco 1200 S Fern St, Arlington, VA 22202                    | Purpose of Expenditure Catering/Refreshments    | Date (month, day, year)             | Amount of Each Expenditure This Period              |
| Occupation   | Name and Address of Employer                    | 06/14/2018                          | \$ 128.90   |
| 5. Full Name, Mailing Address and Zip Code Al's Gourmet Pizza 1382 E Capitol St NE, Washington, DC 20003 | Purpose of Expenditure Catering/Refreshments    | Date (month, day, year) 06/15/2018  | Amount of Each Expenditure This Period              |
| Occupation   | Name and Address of Employer                    |                                     | , , , , , ,   |
| 6. Full Name, Mailing Address and Zip Code CreateDC, LLC 4750-A Clifton Rd, Temple Hills, MD 20748       | Purpose of Expenditure  Campaign Materials      | Date (month, day, year) 06/16/2018  | Amount of Each Expenditure This Period  \$ 3,353,76 |
| Occupation   | Name and Address of Employer                    | 30/10/2010                          | 0.0500170   |
| 7. Full Name, Mailing Address and Zip Code Elizabeth Ashwell 301 G St SW, Washington, DC 20024           | Purpose of Expenditure Catering/Refreshments    | Date (month, day, year)             | Amount of Each Expenditure This Period              |
| Occupation   | Name and Address of Employer<br>Self-Employed   | 06/16/2018                          | \$ 59.25  |

| 8. Full Name, Mailing Address and Zip Code    | Purpose of Expenditure   | Date         | Amount of Each          |
|---|--|--------------|-------------------------|
| Congress Market                               | Catering/Refreshments  | (month, day, | Expenditure This Period |
| 421 E Capital St SE, Washington, DC           |  | year)        |                         |
| 20003   |  | 06/18/2018   | \$ 34.07                |
| Occupation                                    | Name and Address of Employer   | 00/10/2010   | 9 34.07                 |
|   |  |              |                         |
| 9. Full Name, Mailing Address and Zip Code    | Purpose of Expenditure   | Date         | Amount of Each          |
| <b>Dunkin Donuts/Baskin Robbins</b>           | Catering/Refreshments  | (month, day, | Expenditure This Period |
| 801 Pennsylvania Ave SE, Washington,          |  | year)        |                         |
| DC 20003                                      |  | 06/18/2018   | \$ 38.47                |
| Occupation                                    | Name and Address of Employer   |              |                         |
|   |  |              |                         |
| 10. Full Name, Mailing Address and Zip Code   | Purpose of Expenditure   | Date         | Amount of Each          |
| The Big Board                                 | Catering/Refreshments  | (month, day, | Expenditure This Period |
| 421 H St NE, Washington, DC 20002             |  | year)        |                         |
|   |  | 06/18/2018   | \$ 254.00               |
| Occupation                                    | Name and Address of Employer   |              |                         |
| 11. Full Name, Mailing Address and Zip Code   | Purpose of Expenditure   | Date         | Amount of Each          |
|   | 1 -  | (month, day, | Expenditure This Period |
| Costco<br>1200 S Fern St, Arlington, VA 22202 | Postage  | year)        | Experience This Period  |
|   |  | 06/18/2018   | \$ 99.50                |
| Occupation                                    | Name and Address of Employer   | 00/10/2010   | \$ 77.50                |
|   | The same and |              |                         |
| 12. Full Name, Mailing Address and Zip Code   | Purpose of Expenditure   | Date         | Amount of Each          |
| Costco  | Catering/Refreshments  | (month, day, | Expenditure This Period |
| 1200 S Fern St, Arlington, VA 22202           |  | year)        |                         |
|   |  | 06/19/2018   | \$ 372.90               |
| Occupation                                    | Name and Address of Employer   |              |                         |
| 13. Full Name, Mailing Address and Zip Code   | Purpose of Expenditure   | Date         | Amount of Each          |
| Tunnicliff's Tavern                           | Catering/Refreshments  | (month, day, | Expenditure This Period |
| 222 7th St SE, Washington, DC 20003           |  | year)        |                         |
|   |  | 06/19/2018   | \$ 1,595.00             |
| Occupation                                    | Name and Address of Employer   |              |                         |
| 14. Full Name, Mailing Address and Zip Code   | Purpose of Expenditure   | Date         | Amount of Each          |
| Tunnicliff's Tavern                           | Catering/Refreshments  | (month, day, | Expenditure This Period |
| 222 7th St SE, Washington, DC 20003           | Catering/Refreshments  | year)        | Expenditure This Ferror |
| 222 7th St SE, Washington, DC 20003           |  | 06/19/2018   | \$ 843.33               |
| Occupation                                    | Name and Address of Employer   | 00/19/2018   | \$ 843.33               |
|   |  |              |                         |
| 15. Full Name, Mailing Address and Zip Code   | Purpose of Expenditure   | Date         | Amount of Each          |
| Congress Market                               | Catering/Refreshments  | (month, day, | Expenditure This Period |
| 421 E Capital St SE, Washington, DC           |  | year)        |                         |
| 20003   |  | 06/20/2018   | \$ 18.32                |
|   | Name and Address of Employer   |              |                         |
| Occupation                                    | Name and Address of Employer   | l l          |                         |

| 16. Full Name, Mailing Address and Zip Code | Purpose of Expenditure                              | Date         | Amount of Each          |
|---|---|--------------|-------------------------|
| Facebook                                    | Advertising   | (month, day, | Expenditure This Period |
| 1 Hacker Way, Menlo Park, CA 94025          |   | year)        |                         |
|   |   | 06/20/2018   | \$ 24.49                |
| Occupation                                  | Name and Address of Employer                        |              |                         |
| 17 F IIN W.T All 17' C. 1.                  | D CF I'd  | Ditt         | A was not a CE and      |
| 17. Full Name, Mailing Address and Zip Code | Purpose of Expenditure                              | Date         | Amount of Each          |
| Facebook                                    | Advertising   | (month, day, | Expenditure This Period |
| 1 Hacker Way, Menlo Park, CA 94025          |   | year)        |                         |
|   |   | 06/20/2018   | \$ 475.51               |
| Occupation                                  | Name and Address of Employer                        |              |                         |
| 18. Full Name, Mailing Address and Zip Code | Purpose of Expenditure                              | Date         | Amount of Each          |
| The Beytin Agency                           | Advertising   | (month, day, | Expenditure This Period |
| 3201 N Nottingham St, Arlington, VA         |   | year)        |                         |
| 22207                                       |   | 06/21/2018   | \$ 8,241.00             |
| Occupation                                  | Name and Address of Employer                        |              |                         |
| 19. Full Name, Mailing Address and Zip Code | Purpose of Expenditure                              | Date         | Amount of Each          |
| The Beytin Agency                           | Campaign Materials                                  | (month, day, | Expenditure This Perio  |
| 3201 N Nottingham St, Arlington, VA         |   | year)        |                         |
| 22207                                       |   | 06/21/2018   | \$ 7,704.00             |
| Occupation                                  | Name and Address of Employer                        |              |                         |
| 20. Full Name, Mailing Address and Zip Code | Purpose of Expenditure                              | Date         | Amount of Each          |
| NationBuilder                               | Computer and Web Expenses                           | (month, day, | Expenditure This Perio  |
| 520 S Grand Ave Fl 2 Ste 200, Los           |   | year)        |                         |
| Angeles, CA 90071                           |   | 06/21/2018   | \$ 439.00               |
| Occupation                                  | Name and Address of Employer                        |              |                         |
| 21. Full Name, Mailing Address and Zip Code | Purpose of Expenditure                              | Date         | Amount of Each          |
| Jeffrey Marks                               | Catering/Refreshments                               | (month, day, | Expenditure This Perio  |
| 634 D St NE, Washington, DC 20002           |   | year)        |                         |
|   |   | 06/21/2018   | \$ 67.00                |
| Occupation                                  | Name and Address of Employer                        |              |                         |
| 22. Full Name, Mailing Address and Zip Code | Purpose of Expenditure                              | Date         | Amount of Each          |
| Nichole Opkins                              | Consultant  | (month, day, | Expenditure This Perio  |
| 542 14th St SE, Washington, DC 20003        |   | year)        |                         |
|   |   | 06/25/2018   | \$ 10,000.00            |
| Occupation                                  | Name and Address of Employer                        |              |                         |
| Campaign management                         | Self-Employed<br>1530 D St NE, Washington, DC 20002 |              |                         |
| 23. Full Name, Mailing Address and Zip Code | Purpose of Expenditure                              | Date         | Amount of Each          |
| Facebook                                    | Advertising   | (month, day, | Expenditure This Perio  |
| 1 Hacker Way, Menlo Park, CA 94025          |   | year)        |                         |
|   |   | 07/02/2018   | \$ 5.50                 |
| Occupation                                  | Name and Address of Employer                        |              |                         |
| o temputon                                  |   |              |                         |

| 24. Full Name, Mailing Address and Zip Code  | Purpose of Expenditure       | Date         | Amount of Each           |
|--|------------------------------|--------------|--------------------------|
| Google Inc.                                  | Computer and Web Expenses    | (month, day, | Expenditure This Period  |
| 1600 Amphitheatre Pkwy, Mountain             |                              | year)        |                          |
| View, CA 94043                               |                              | 07/02/2018   | \$ 21.00                 |
| Occupation                                   | Name and Address of Employer | 07/02/2010   | \$ 21.00                 |
|  |                              |              |                          |
| 25. Full Name, Mailing Address and Zip Code  | Purpose of Expenditure       | Date         | Amount of Each           |
| Facebook                                     | Advertising                  | (month, day, | Expenditure This Period  |
| 1 Hacker Way, Menlo Park, CA 94025           |                              | year)        |                          |
|  |                              | 07/02/2018   | \$ 60.71                 |
| Occupation                                   | Name and Address of Employer |              |                          |
|  |                              |              |                          |
| 26. Full Name, Mailing Address and Zip Code  | Purpose of Expenditure       | Date         | Amount of Each           |
| Adobe Systems International                  | Computer and Web Expenses    | (month, day, | Expenditure This Period  |
| 29322 Network Pl, Chicago, IL 60673          |                              | year)        |                          |
|  |                              | 07/05/2018   | \$ 33.30                 |
| Occupation                                   | Name and Address of Employer |              |                          |
|  |                              |              |                          |
| 27. Full Name, Mailing Address and Zip Code  | Purpose of Expenditure       | Date         | Amount of Each           |
| Amazon                                       | Supplies                     | (month, day, | Expenditure This Period  |
| 410 Terry Avenue North, Seattle, WA<br>98109 |                              | year)        |                          |
| 76107  |                              | 07/05/2018   | \$ 47.99                 |
| Occupation                                   | Name and Address of Employer |              |                          |
| 28. Full Name, Mailing Address and Zip Code  | Purpose of Expenditure       | Date         | Amount of Each           |
| NationBuilder                                | Computer and Web Expenses    | (month, day, | Expenditure This Period  |
| 520 S Grand Ave Fl 2 Ste 200, Los            | Computer and Web Expenses    | year)        | Expenditure This reflect |
| Angeles, CA 90071                            |                              |              |                          |
|  | 1111 07 1                    | 07/23/2018   | \$ 439.00                |
| Occupation                                   | Name and Address of Employer |              |                          |
| 29. Full Name, Mailing Address and Zip Code  | Purpose of Expenditure       | Date         | Amount of Each           |
| The Southwester                              | Advertising                  | (month, day, | Expenditure This Period  |
| PO Box 70131, Washington, DC 20024           |                              | year)        |                          |
|  |                              | 07/26/2018   | \$ 700.00                |
| Occupation                                   | Name and Address of Employer | 07/20/2010   | ¥ 700100                 |
|  |                              |              |                          |
| 30. Full Name, Mailing Address and Zip Code  | Purpose of Expenditure       | Date         | Amount of Each           |
| Google Inc.                                  | Computer and Web Expenses    | (month, day, | Expenditure This Period  |
| 1600 Amphitheatre Pkwy, Mountain             |                              | year)        |                          |
| View, CA 94043                               |                              | 08/02/2018   | \$ 21.00                 |
| Occupation                                   | Name and Address of Employer | 00/02/2010   | <b>J21.00</b>            |
|  |                              |              |                          |
| 31. Full Name, Mailing Address and Zip Code  | Purpose of Expenditure       | Date         | Amount of Each           |
| Adobe Systems International                  | Computer and Web Expenses    | (month, day, | Expenditure This Period  |
| 29322 Network Pl, Chicago, IL 60673          |                              | year)        |                          |
|  |                              | 08/02/2018   | \$ 33.30                 |
|  |                              |              |                          |
| Occupation                                   | Name and Address of Employer |              |                          |

| 2. Full Name, Mailing Address and Zip Code  Democracy Engine | Purpose of Expenditure  Bank Fees | Date (month, day, | Amount of Each Expenditure This Perio |
|--|-----------------------------------|-------------------|---------------------------------------|
| 2125 14th St NW #101W, Washington,                           |                                   | year)             | r :                                   |
| DC 20009   |                                   | 08/10/2018        | \$ 232.42                             |
| Occupation   | Name and Address of Employer      |                   |                                       |
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OCF FORM 16

# SCHEDULE B-6 Page 1 of 1 for Line Number 21b OFFSET TO RECEIPTS (RETURN CHECKS, NON-SUFFICIENT FUND FEES, ETC.,)

| Any information copied from such Reports or Statements may not be sold or used by any person for the purpose of soliciting contributions, or for commercial purposes. |                                   |                                     |                                    |  |  |
|---|-----------------------------------|-------------------------------------|------------------------------------|--|--|
| FULL Name of Committee (Name of Candidate,  | if Candidate is reporting)        |                                     |                                    |  |  |
| Re-Elect Charles Allen for Ward 6   |                                   |                                     |                                    |  |  |
| 1. Full Name, Mailing Address and Zip Code National Capital Bank 316 Pennsylvania Ave SE, Washington, DC 20003  | Offset Type Return Check and Fees | Date (month, day, year)  06/12/2018 | Offset Amount This Period \$ 10.00 |  |  |
| 2. Full Name, Mailing Address and Zip Code  | Offset Type                       | Date                                | Offset Amount This                 |  |  |
| Sharon Boesen 309 10th St NE, Washington, DC 20002  | Return Check and Fees             | (month, day, year)                  | Period                             |  |  |
| 20002   |                                   | 06/12/2018                          | \$ 500.00                          |  |  |
|   |                                   |                                     |                                    |  |  |
| TOTAL This Period (Aggregate of all expendit  | ura nagas)                        |                                     | \$ 510 00                          |  |  |